

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Continuation of the hiring of private vehicle (Car) on monthly basis for the official use of Deputy Secretary to Government, HM & FW Department, Secretariat, TSS, Hyderabad for a further period from 01.06.2021 to 31.05.2022 – Replacement of Agency - Orders –Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 795

Dated: 29-12-2021

Read the following:

1. Circular Memo No.826/29/A2/DCM/2017, dt.16.06.2017.
2. G.O.Rt.No.506, HM&FW (OP) Department, dated:16.08.2021.
3. From M/s. Sri Siddi Vinayaka Travels, Hyderabad letter Dt:17.12.2021.
4. From M/s. S.S.Travels, Hyderabad letter dated 18.12.2021.

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ORDER:

In the reference 2nd read above, orders have been issued for further continuation of hire vehicle of M/s Sri Siddivinayaka Travels, Hyderabad for a period of one year i.e. w.e.f. 01.06.2021 to 31.05.2022 on payment of hiring charges @ Rs. 34,000/- (Rupees Thirty Four thousand only) per month in terms of instructions issued in the circular Memo. 1st read above with the concurrence of Finance Department vide their U.O.No.1112293/195/A1/DCM/2021, dated.31.07.2021.

2. In the reference 3rd read above, M/s. Sri Siddi Vinayaka Travels, Hyderabad have informed that they are unable to continue their vehicle on hire basis w.e.f. 01.01.2022 and requested to cancel their agreement.

3. In the reference 4th read above, M/s. S.S.Travels, Hyderabad have given their willingness to provide their vehicle on hire basis to this department w.e.f. 01.01.2022.

4. Government after careful examination, hereby cancel the agreement made with M/s.Sri Siddi Vinayaka Travels, Hyderabad and permit M/s. S.S.Travels, Hyderabad to provide their vehicle on hire basis w.e.f. 01.01.2022 to 31.05.2022 on payment of hiring charges @ Rs. 34,000/- (Rupees Thirty Four thousand only) per month in terms of instructions issued in the circular Memo. 1st read above.

5. The expenditure shall be debited to Head of the Account "2251-Secretariat Social Services- 090- Secretariat – 060- HM & FW Department – 130- Office Expenses – 134- Hiring of Private Vehicles".

6. The Health, Medical & Family (OP- Claims) Department shall take necessary action for drawing and disbursing the hire vehicle charges to the concerned from time to time, through online Account.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SONIBALA DEVI
SPECIAL SECRETARY TO GOVERNMENT

To
M/s.S.S.Travels, Hyderabad.
The HM & FW (OP) Department, Telangana Secretariat.
The Deputy Pay and Accounts Officer,
Telangana, Secretariat Branch, Hyderabad.

Copy to:

M/s. Sri Siddi Vinayaka Travels, Hyderabad.
The Finance (DCM) Department, Telangana Secretariat.
Sc/sf.

//FORWARDED::BY ORDER//

SECTION OFFICER